

Date: Tuesday, 6/26/2007 3:31:29 PM
 User: Kim Johnston

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: SEAL
Job Number	: 33187		
Estimate Number	: 10558		
P.O. Number	: N/A	Part Number	: D31171
This Issue	: 6/26/2007 S.O. No. : <i>N/A</i>	Drawing Number	: D3117 REV C
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: <i>N/A</i> Type : PURCHASED PARTS	Drawing Revision	: C
Previous Run	: 24336	Material	: <i>N/A</i>
Written By	:	Due Date	: 7/15/2007
Checked & Approved By	: <i>7/20/07</i>	Qty:	<i>500</i> Um: Each
Comment	: Est. A 02.05.15 New Issue NG		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	PG	PURCHASING
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Comment: PURCHASING

Issue P/O: *4059**C207106/28*

D3117-1 Seal as per Dwg D3117

Possible Supplier: VIP RubberReplace Premier

P/N: B45-43000-01

Material release note required

500 FT

2.0	D31171P	Seal Retainer
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Comment: Qty.: 1.0000 f(s)/Unit Total : 300.0000 f(s)
 SEAL

3.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Recieve & Inspect for Transit Damage

Ensure Material Release Note is attached

7/7/31 SQ

4.0	QC6	DIMENSIONAL CHECK
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Comment: DIMENSIONAL CHECK

Inspect Level 6 Check dims to dwg and certification attached.

500 FT

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: _____

7/7/31 SQ

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 5/13/13
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SEAL

Job Number: 33187

Part Number: D31171

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/07/31

Job Completion



07/07/31

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

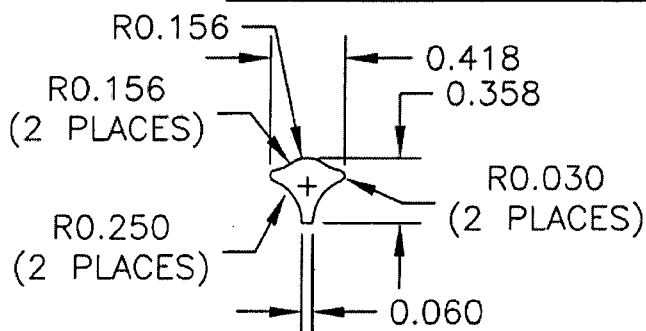
QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



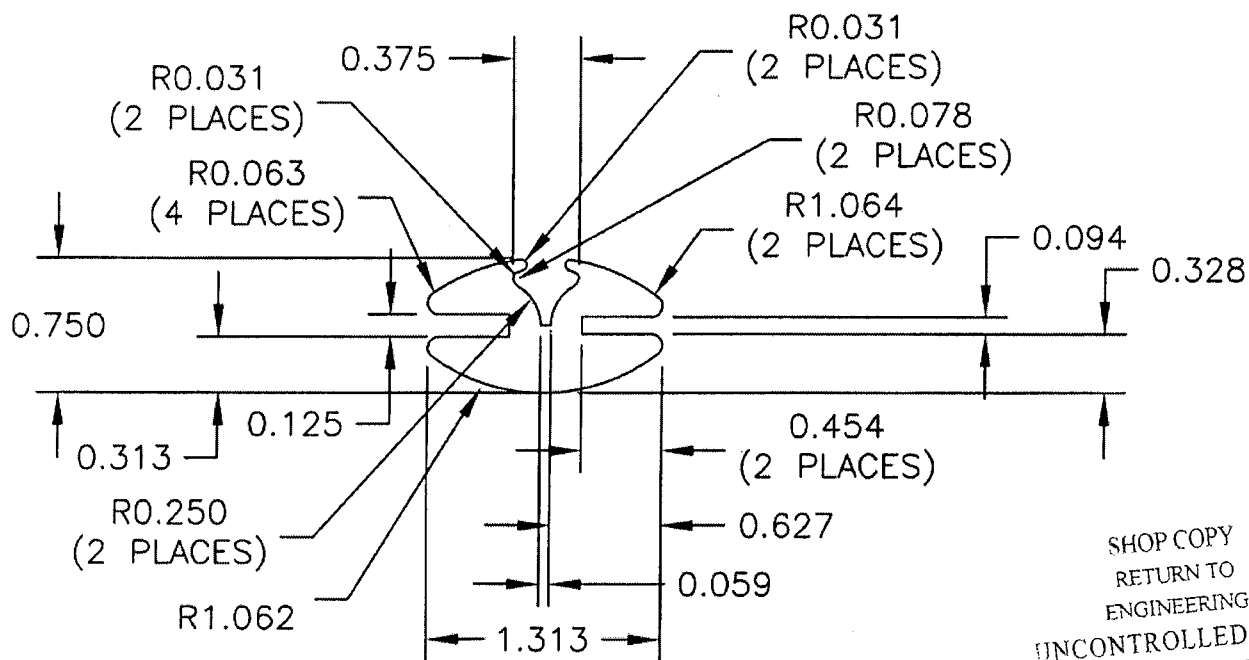
DESIGN DS	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3117	REV. C SHEET 1 OF 1
DATE 05.10.03		TITLE SEAL	SCALE 1:1
A	02.04.15	NEW ISSUE	
B	04.10.18	UPDATES NOTES	
C	05.10.03	50 DUROMETER WAS 60 DUROMETER	



RELEASED
05.10.03 *[Signature]*

D3117-3-XXXX SEAL FILLER

REPLACES PREMIER P/N B45-43000-03



D3117-1-XXXX SEAL RETAINER

REPLACES PREMIER P/N B45-43000-01

NOTES

- 1) -XXXX = LENGTH IN INCHES (EG. 10" LONG = -0100, 87.5" LONG = -0875)
- 2) MATERIAL: BLACK RUBBER 50 DUROMETER (HARDNESS) NEOPRENE
- 3) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) ALL DIMENSIONS ARE IN INCHES

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 33187

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Date

Dart P/O:

Yes

No

No

N/A

INVOICE NUMBER

63256

VIP RUBBER COMPANY, INC. RUBBER AND PLASTIC PRODUCTS

540 South Cypress Street
La Habra, California 90631

(562) 905-3456

FAX (562) 905-3460

Outside Calif. (800) 722-4VIP

DART AEROSPACE LTD

1170 ABERDEEN ST.

HAWKESBURY ONTARIO, CANA, K6A1K7

DART AEROSPACE LTD

1270 ABERDEEN ST.

HAWKESBURY ONTARIO, CANA, K6A1K

DATE	CUSTOMER ORDER	CUSTOMER NUMBER	F.O.B.	SALESMAN
Jul 24 2007	P000004059	3626	ORIGIN	TOM
Net 30 Days		TST FRT		
QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL PRICE	
504.00 FT	P/N D3117-1 REV C RETAINER	3.40 /FT	1,713.60	
504.00 FT	P/N D3117-3 REV C FILLER	1.90 /FT	957.60	
	DWG. #D3117 REV C			
	50/NEDPRENE, BLACK			
INVOICE TOTAL			\$ 2,671.20	
ORDER COMPLETE.....THANK YOU.				
SHIPPING 4 CTNS ON 1 SKID @ 283#				
WE APPRECIATE YOUR BUSINESS				
BUY AMERICAN				
MERCHANDISE NOT RETURNABLE AFTER 30 DAYS				

The goods hereby sold are warranted free from defects in workmanship and materials for sixty (60) days from shipment date to Buyer. No other express warranty is given and no affirmation of Seller, by words or action, shall constitute a warranty.

This warranty shall be limited to the repair or replacement of parts and the necessary labor and services required to repair the goods or, at Seller's option, a refund of the purchase price, provided that the defect is reported to Seller and the goods are returned to Seller within the warranty period. This warranty does not cover the results of ordinary wear and tear, or any part damaged by neglect, misused, accident, excessive deterioration due to corrosion from any cause, improper operation or maintenance, or any part damaged in the course of or as a result of installation, modification or adjustment performed by anyone other than the Seller or its authorized representative.

IT IS EXPRESSLY AGREED THAT THIS LIMITED WARRANTY SHALL BE IN LIEU OF ALL WARRANTIES OF FITNESS AND IN LIEU OF THE WARRANTY OF MERCHANTABILITY. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION OF THE FACE HEREOF.

It is expressly agreed that replacement, repair or return of the goods and refund of the purchase price shall be the sole and exclusive remedies of Buyer with respect to any